25X1

Copy & of 5 12 June 1950

MEMORANDUM	FOR:	Finance D	division,	Accounts	Branch			
SUBJECT	•	1 20 Ameri	i iuma	220	Travel	Claim	for	Period
		1-30 April 1970						

nan's) 144.1 account be credited in the amount of \$28.69. The credit should be applied against the following advance(s):

DATE OF ADVANCE AMOUNT OF ADVANCE AMOUNT TO FE CREDITED

3 Warch 1956

Balance \$62.10
1800.00

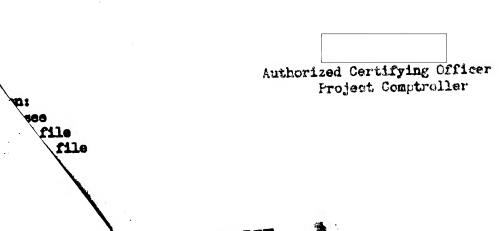
166.59

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient woucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 223.69. This expense is properly chargeable as follows:

TRAVEL ORDER NO. ALLOTMENT SYMBOL REF. NO. CLASS AMOUNT
PCS-DCI Proj 361-36 6-1004-30-010 229 02.1 \$228.69

Dr. 600.1

3. The Security Office has requested that this voucher not be repleased through normal administrative channels.



SECRET